Product Code

CONTRACT

WOIO
1717 East 12th Street
Cleveland, OH 44114
(216) 771-1943

And:

Strategic Media Placement. 7669 Stagers Loop Delaware, OH 43015

Contract / Revision Alt Order # 842250 Product OH US SEN JOSH MANDEL OCT 26-NOV 6 Contract Dates Estimate # 10/29/12 - 11/05/12 3092 Original Date / Revision Advertiser Mandel, J/US Senate/R 10/26/12 / 10/30/12 Billing Calendar Billing Cycle Cash/Trade **EOM/EOC Broadcast** Cash Station Account Executive Sales Office WOIO House WOIO/WUAB Cleveland Local Special Handling Cash In Advance Demographic Adults 35+

Advertiser Code

Advertiser Ref

IDB#

Agency Ref

Spots/ **Totals** Type Spots *Line Ch Start Date End Date Description Start/End Time Length Week Rate Days Amount WOIO 10/31/12 11/02/12 The Talk 2-3p NM 0 \$0.00 **End Date** Spots/Week Start Date Weekdays Rate Week: 10/29/12 11/04/12 --WTF-\$350.00 Start/End Time Length Weekdays Type Spot Ch Date Range Description Rate 1 WOIO 10/29/12-11/04/12 The Talk 2-3p ---WThF-:30 \$350.00 NM Credited 2 WOIO 10/29/12-11/04/12 The Talk 2-3p ---WThF----:30 \$350.00 NM Credited ---WThE----3 WOIO 10/29/12-11/04/12 The Talk 2-3p .30 \$350.00 NM Credited 2 WOIO 11/05/12 11/05/12 The Talk 2-3p :30 NM 0 \$0.00 **Start Date End Date** Weekdays Spots/Week Rate \$350.00 Week: 11/05/12 11/11/12 M----Start/End Time Date Range Description Spot Ch Weekdays <u>Length</u> Rate <u>Type</u> 1 WOIO 11/05/12-11/11/12 The Talk 2-3p :30 \$350.00 NM Credited 3 WOIO 10/29/12 11/02/12 Syndicated Barter 3-4p :30 NM 5 \$1,000.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 \$200.00 MTWTF--5 Syndicated Barter WOIO 11/05/12 :30 NM 11/05/12 3-4p 1 \$200.00 Start Date **End Date** Spots/Week Weekdays Rate \$200.00 Week: 11/05/12 11/11/12 :30 NM 4-5p WOIO 10/30/12 11/02/12 Action News at 4p 3 \$900.00 **End Date** Weekdays Spots/Week Start Date Rate 11/04/12 \$300.00 Week: 10/29/12 -TWTF--Spot Ch **Date Range** Description Start/End Time Weekdays Length Rate Type 1 WOIO 10/29/12-11/04/12 Action News at 4p 4-5p -TuWThF----:30 \$300.00 NM Credited 9 Totals \$2,100.00

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 10/29/12
 -11/05/12
 9
 \$2,100.00
 \$1,785.00

 Totals
 9
 \$2,100.00
 \$1,785.00

(* Line Transactions: N = New, E = Edited, D = Deleted);

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision 842250 /	Alt Order #	
Contract Dates 10/29/12 - 11/05/12	Product OH US SEN JOSH MA	Estimate # 3092	
Advertiser Mandel, J/US Senate/R		oinal Date / Revision 0/26/12 / 10/30/12	

Signature:	Date:	